2026 Gorge Community Foundation

Check Detail Report

July 2026

Transaction date	Transaction type	Num	Name	Description	Amount	Item class
First Interstate 2024						
07/01/2026	Check	991380	Helping Hands Against Violence, Inc.	CHECK 991380	-2,475.00	
07/02/2026	Check	991394	BVM Capacity Building Institute	CHECK 991394	-10,000.00	
07/03/2026	Check	991403	Molloy University	2026 Caden Tubbs	-5,000.00	
07/07/2026	Check	991372	Books for Kids	CHECK 991372	-750.00	
07/07/2026	Check	991373	Uplift Local	CHECK 991373	-1,500.00	
07/07/2026	Expense		QuickBooks Payments	INTUIT INC ACCTVERIFY - test for ACH payments	-0.16	
07/07/2026	Check	991390	Books for Kids	CHECK 991390	-250.00	
07/08/2026	Check	991391	Friends of the Columbia Gorge	CHECK 991391	-500.00	
07/08/2026	Expense	991404	UC Davis	Leos - Lila Mortenson	-1,000.00	
07/09/2026	Check	991401	Columbia Gorge Community College	Natalia Ventura	-2,000.00	
07/09/2026	Check	991406	Columbia Gorge Community College	2025 Recipient Andrea Romero	-1,600.00	
07/09/2026	Bill Payment (Check)		Catalyst Community Solutions		-3,600.00	
07/10/2026	Check	991405	Dakota School of Mines and Technology	2026 Evelyn Schecter	-2,000.00	
07/10/2026	Check	991395	Community Enrichment for Klickitat County	CHECK 991395	-500.00	
07/10/2026	Check	991378	Community Enrichment for Klickitat County	CHECK 991378	-3,000.00	
07/14/2026	Expense		First Interstate Bank	SERVICE CHARGES JUNE 2026	-51.24	
07/15/2026	Expense		IRS	IRS USATAXPYMT XXXXXXXX0267857	-1,115.07	
07/16/2026	Check	991407	Oregon State University	Allison Doss	-3,000.00	
07/16/2026	Check	991402	Oregon State University	Andrea Mercado	-15,000.00	
07/17/2026	Check	991399	PNW Search and Rescue	CHECK 991399	-750.00	
07/22/2026	Check	991400	Boise State	Isabella Howe	-2,000.00	
07/23/2026	Check	991408	Helping Hands Against Violence, Inc.	CHECK 991408	-450.00	
07/28/2026	Expense		Northwest Payroll Services	INVOICE PA000LTB BILLING XXXXX9574	-79.25	
07/31/2026	Check		Tucker Szymkowicz	May Payroll	-3,914.43	
Total for First Interstate 2024					**-$60,535.15**	
Paypal Account						
07/01/2026	Expense		Google LLC	Payment to Google LLC	-25.20	
07/06/2026	Expense		Paypal	Payment from Carol Der Avedisian Svenson- Fee Amount	-20.39	
07/08/2026	Expense		Constant Catact	Payment to Constant Contact, Inc	-72.00	
07/09/2026	Expense		Paypal	Payment from Tina Castanares- Fee Amount	-2.48	
07/10/2026	Expense		Paypal	Payment from Davinne McKeown-Ellis- Fee Amount	-2.48	
07/15/2026	Expense		Paypal	Payment from Norman Luther- Fee Amount	-1.49	

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07/16/2026	Expense		Paypal	Payment from A. Taylor- Fee Amount	-20.39	
07/17/2026	Expense		Paypal	Payment from Dianna Dickson- Fee Amount	-2.48	
07/22/2026	Expense		Paypal	Payment from Tina Castanares- Fee Amount	-0.99	
Total for Paypal Account					**-$147.90**	
TOTAL					**-$60,683.05**	